

EXHIBIT J

Legal Department
3620 Hacks Cross Road
Building B, 3rd Floor
Memphis, TN 38125 US



Certification of Business Records

I, a. evans anderson, the undersigned, declare that I am employed by FedEx Express in the Legal Department as Custodian of Records and by reason of my position am authorized and qualified to make this declaration.

I further declare that the documents are original records or true copies of records that were:

1. made at or near the time of the occurrence of the matters described in the documents, by (or from information transmitted by) a person with knowledge of those matters;
2. kept in the course of regularly conducted business activity; and
3. made by the said business activity as a regular practice.

I declare, certify, verify, and state under penalty of perjury that the foregoing is true and correct.

Date of Execution: October 31, 2016

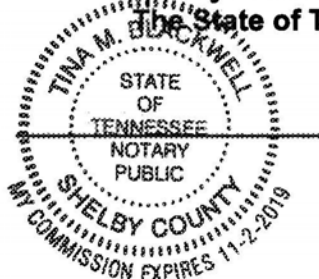
Place of Execution: FedEx Express
Legal Department
3620 Hacks Cross Road
Building B – Third Floor
Memphis, TN 38125

evans anderson
a. evans anderson, sr. paralegal and custodian of records

SWORN TO AND SUBSCRIBED before me on this 31st day of October 2016.

Tina M. Blackwell
Notary Public in and for
The State of Tennessee

My Commission Expires:
1191478



FEDEX_000001

62308

shp_trk_nbr	shp_dt	shp_fgt_chrg_amt
774892690031	11/3/2015	197.9
774892971023	11/3/2015	197.9
774966821135	11/12/2015	244.4
775009420979	11/18/2015	716.85
775063957624	11/25/2015	347.8
775064097230	11/25/2015	347.8
775064257312	11/25/2015	347.8
775126784230	12/4/2015	3
775126882274	12/4/2015	3
775126938384	12/4/2015	3

FEDEX 000003

This invoice must be completed in English

COMMERCIAL INVOICE

22.

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : sean@shopunder.com Company Name/Address : Zoo Apparel/ShopUnder 111 Chabanel O Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial				Ship Date : 03 Nov, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 774892690031 Invoice No. : Purchase Order No. :			
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 646-639-8813 E-Mail : Company Name/Address : The Realreal 35 Enterprise Ave North Suite E SECAUCUS NJ 07094 Country : United States				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
6 00	EA	Commercial - Picture Frame			CN	5.000000	30 00
3 00	PCS	Commercial - Handbag			IT	50.000000	150 00
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 19 00 lbs			Terms of Sale : FCA	
Special Instructions :						Subtotal : 180.00	
						Insurance : 0 00	
						Freight : 0 00	
						Packing : 0 00	
						Handling : 0 00	
Declaration Statement(s) :						Other : 0 00	
						Invoice Total : 180.00	
I declare that all the information contained in this invoice to be true and correct						Currency Code : CAD	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						03 Nov, 2015	
Signature / Title / Date							

21

ORIGIN ID:YUKA (438) 384-1119
 Howard
 Zee Apparel/ShopUnder
 111 Chabanel O
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 03NOV15
 ActWgt: 19.00 LB
 CAD: 105439821/INCA3870
 Dim: 17x16x19 IN
 EIN/VAT:

TO ATTN: Vendor
 The Realreal
 35 Enterprise Ave North
 Suite E
 BECAUCUS, NJ 07094

(648) 638-8813

FedEx
 Express

(US)

AWB



FedEx

TRKs
 0430 7748 9297 1023

AA
 INTL ECONOMY

SA JSLA

07094
 NJ-US
EWR



FTD 784238 03NOV15 YUKA 537C2/3F56/3108

COUNTRY MFG: IT IT
 CARRIAGE VALUE: 0.00 CAD
 CUSTOMS VALUE: 175.00 CAD

SIGN: Howard
 T/C: 8 380885013
 D/T: R

These commodities, technology, or software were exported from
 Canada in accordance with the export administration regulations.
 Re-exportation contrary to Canadian law prohibited. The Warmer
 Convention may apply and will govern and in most cases that the
 liability of Federal Express for loss or delay or or damage to
 your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY — PLEASE PLACE IN POUCH

FEDEX_000005

This invoice must be completed in English

COMMERCIAL INVOICE

22

EXPORTER: Tax ID#: Contact Name: Howard Telephone No.: 4383841119 E-Mail: sean@shopunder.com Company Name/Address: Zee Apparel/ShopUnder 111 Chabanel U Suite 304 MONTREAL PQ H3N1C8 Country: Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms: Purpose of Shipment: Commercial	Ship Date: 03 Nov, 2015 Air Waybill No. / Tracking No. / Bill of Lading: 774892971023 Invoice No.: Purchase Order No.: SOLD TO (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country:
CONSIGNEE: Tax ID#: Contact Name: ATTN: Vendor Telephone No.: 646-639-8813 E-Mail: Company Name/Address: The Realdeal 35 Enterprise Ave North Suite E SECAUCUS NJ 07094 Country: United States	If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	2.00	PCS	Commercial - Handbag		IT	50.000000	100.00
	15.00	EA	Commercial - Scarf/Hat Set		IT	5.000000	75.00
Total No. of Packages: 1						Total Weight (Indicate LBS or KGS): 19.00 lbs	
Special Instructions:						Terms of Sale: FCA	
						Subtotal: 175.00	
						Insurance: 0.00	
						Freight: 0.00	
						Packing: 0.00	
						Handling: 0.00	
Declaration Statement(s):						Other: 0.00	
						Invoice Total: 175.00	
I declare that all the information contained in this invoice to be true and correct						Currency Code: CAD	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:						03 Nov, 2015	
Signature / Title / Date							

FedEx
 TRK#
 0430 7749 6682 1135

10:30A
 INTL PRIORITY

NE JSLA

07094
 NJ-US
 EWR



FTD 828819 12NOV15 YUKA 837C2/3F56/3108

ORIGIN ID: YUKA (438) 384-1118
 Howard
 Zee Apparel/ShopUnder
 111 Chabanel O
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 12NOV15
 ActWgt: 6.50 LB
 CAD: 105439821/INCA3870
 Dims: 17x11x14 IN
 EIN/VAT:

TO ATTN: Vendor
 The Realreal
 35 Enterprise Ave North
 Suite E
 SECAUCUS, NJ 07094

(848) 639-8813

FedEx
 Express

(US)

AWB



NE JSLA

PKG TYPE: CUSTOMER

TRK# 7749 6682 1135

Form
 0430

INTL PRIORITY

REF:
 DESC1: Handbag
 DESC2:
 DESC3:
 DESC4:

COUNTRY MFG: IT
 CARRIAGE VALUE: 0.00 CAD
 CUSTOMS VALUE: 100.00 CAD

SIGN: Howard
 T/C: S 380885013
 D/T: S 380885013

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 Canada in accordance with the export administration regulations.
 Diversion contrary to Canadian law prohibited. The Warsaw
 Convention may apply and will govern and in most cases limit the
 liability of Federal Express for loss or delay of or damage to
 your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY — PLEASE PLACE IN POUCH

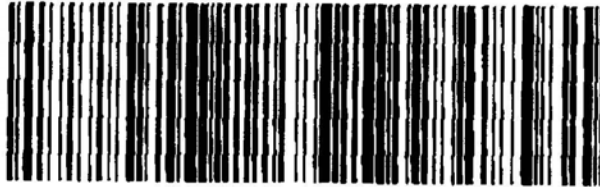
FEDEX_000007

This invoice must be completed in English

COMMERCIAL INVOICE

2

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : henn@shopunder.com Company Name/Address : Zoo Apparel/ShopUnder 111 Chubanel U Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Sample				Ship Date : 12 Nov, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 774966821135 Invoice No. : Purchase Order No. :			
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 6466398813 E-Mail : Company Name/Address : The Realent 35 Enterprise Ave North Suite 12 SECAUCUS NJ 07094 Country : United States				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	2.00	PCS	Sample - Handbag		IT	50.000000	100.00
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 6.50 lbs	
Special Instructions :						Terms of Sale :	FCA
						Subtotal :	100.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
Declaration Statement(s) :						Handling :	0.00
						Other :	0.00
						Invoice Total :	100.00
I declare that all the information contained in this invoice to be true and correct						Currency Code :	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						CAD	
Signature / Title / Date						12 Nov, 2015	

FedExTRK# 7750 0942 0979
0430AA
INTL ECONOMY**SA JSLA**07094
NJ-US
EWR

FTD 826019 18NOV15 YUKA 537C2/3F56/3108

ORIGIN ID: YUKA (438) 384-1118
Howard
Zee ApparelShopUnder
111 Chabanel O
Suite 304
MONTREAL, PQ H2N1C8
CANADA, CAShip Date: 18NOV15
TotWgt: 84.00 LB
CAD: 105438821/INCA3870

Dim: 22x27x20 IN

EIN/VAT:

TO ATTN: Vendor
The Realreal
35 Enterprise Ave North
Suite E
SECAUCUS, NJ 07094

(846) 839-8813

FedEx
Express

(US)

AWB

**SA JSLA**

PKG TYPE: CUSTOMER

TRK# 7750 0942 0979

Form
04301 of 2
INTL ** 2DAY **REF:
DESC1: backpacks
DESC2:
DESC3:
DESC4:COUNTRY MFG: CN
CARRIAGE VALUE: 0.00 CAD
CUSTOMS VALUE: 180.00 CADSIGN: Howard
T/C: S 380895013
D/T: RThese commodities, technology, or software were exported from
Canada in accordance with the export administration regulations.
Exportation contrary to Canadian law prohibited. The Warsaw
Convention may apply and will govern and in most cases limit the
liability of Federal Express for loss or delay of or damage to
your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY — PLEASE PLACE IN POUCH

FEDEX_000009

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : Company Name/Address : Zoo ApparelShopUnder 111 Clubanel O Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial				Ship Date : 18 Nov, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 775009420979 Invoice No. : Purchase Order No. :			
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 646-639-8813 E-Mail : Company Name/Address : The Renfreal 35 Enterprise Ave North Suite E SECAUCUS NJ 07094 Country : United States				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	12.00	EA	Commercial - backpacks		CN	15.0000000	180.00
Total No. of Packages: 2						Total Weight (Indicate LBS or KGS): 64.00 lbs	
Special Instructions :						Terms of Sale :	
						FCA	
						Subtotal :	
						180.00	
						Insurance :	
						0.00	
Declaration Statement(s) :						Freight :	
						0.00	
						Packing :	
						0.00	
I declare that all the information contained in this invoice to be true and correct						Handling :	
						0.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Other :	
						-999,999.99	
Signature / Title / Date						Invoice Total :	
						-999,819.99	
						Currency Code :	
						CAD	
						18 Nov, 2015	

u

ORIGIN ID: YUXA (438) 384-1118
 Howard
 Zee Apparel/ShopUnder
 111 Chabanel D
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 25NOV15
 ActWgt: 32.00 LB
 CAD: 105438821/INCA3870

Dims: 27x22x20 IN

EIN/VAT:

TO ATTN: Vendor
 The Realreal
 1880 Oakdale Ave.

(848) 638-8013

FedEx
 Express

SAN FRANCISCO, CA 94124

(US)

AWB



SH JCCA

PKG TYPE: CUSTOMER

TRK# 7750 6395 7624

Form
 0430

INTL ** 2DAY **

REF:
 DESC1: Backpacks
 DESC2:
 DESC3:
 DESC4:

COUNTRY MFG: CN
 CARRIAGE VALUE: 0.00 CAD
 CUSTOMS VALUE: 160.00 CAD

SIGN: Howard
 T/C: S 380895013
 D/T: S 380895013

These commodities, technology, or software were exported from
 Canada in accordance with the export administration regulations
 Division contrary to Canadian law prohibited. The Wassenaar
 Convention may apply and will govern and in most cases limit the
 ability of Federal Express to issue or to be of or damage to
 your shipment. Subject to the conditions of the contract.

Part # 158297-435 RIT2 ON 15
FEDEX AWB COPY — PLEASE PLACE IN POUCH

FedEx

TRK#
 0430 7750 6395 7624

AA
 INTL ECONOMY

SH JCCA

94124
 CA-US
 SFO



ITD 784238 25NOV15 YUXA 537C2/3166/3108

FEDEX_000011

This invoice must be completed in English

COMMERCIAL INVOICE

20.

EXPORTER Tax ID# Contact Name Howard Telephone No 4383841119 E-Mail sean@shopunder.com Company Name/Address /c. Apparel/ShopUnder 111 Chibana O Suite 304 MONTREAL PQ H2N1C8 Country Canada Parties to Transaction <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms Purpose of Shipment Commercial				Ship Date 25 Nov 2014 Air Waybill No / Tracking No / Bill of Lading 775063957624 Invoice No Purchase Order No			
CONSIGNEE Tax ID# Contact Name ATTN Vendor Telephone No 646 639 8813 E-Mail Company Name/Address The Retailer 1980 Oakland Ave. SAN FRANCISCO CA 94124 Country United States				SOLD TO (if different from Consignee) <input checked="" type="checkbox"/> Same as CONSIGNEE Tax ID# Company Name/Address Country			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No of Packages	No of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	16 00	EA	Commercial - Backpacks		CN	10 000000	160 00
Total No. of Packages 1						Total Weight (Indicate LBS or KGs) 32 00 lbs	
Special Instructions						Terms of Sale	1 CA
						Subtotal	160 00
						Insurance	0 00
						Freight	0 00
						Packing	0 00
Declaration Statement(s)						Handling	0 00
						Other	0 00
						I declare that all the information contained in this invoice to be true and correct	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual						Currency Code	CAD
Signature / Title / Date						25 Nov 2014	

23

ORIGIN ID: YUKA (438) 384-1118
 Howard
 The Apparel/ShopUnder
 111 Chabanel O
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

TO ATTN: Vendor
 The Realreal
 1980 Oakdale Ave.
 SAN FRANCISCO, CA 94124

Ship Date: 25NOV15
 ActWgt: 30.00 LB
 CAD: 105439821/INCA3670
 Dims: 27x22x20 IN
 EIN/VAT:

(848) 838-8613

FedEx
Express

(US)

AWB

SH JCCA

PKG TYPE: CUSTOMER

TRK# 7750 6409 7230

Form
0430

INTL ** 2DAY **

REF:
 DESC1: Backpacks
 DESC2:
 DESC3:
 DESC4:

1. COUNTRY MFG: CN
 2. CARRIAGE VALUE: 0.00 CAD
 3. CUSTOMS VALUE: 150.00 CAD
 These commodities, technology, or software were exported from
 Canada in accordance with the export administration regulations.
 Diversion contrary to Canadian law prohibited. The Warsaw
 Convention may apply and will govern and in no case limit the
 liability of Federal Express for loss or delay of or damage to
 your shipment. Subject to the conditions of the contract.

SIGN: Howard
 T/C: S 380895013
 D/T: S 380895013

FEDEX AWB COPY - PLEASE PLACE IN POUCH

FedEx

TRK#
 0430 7750 6409 7230

SH JCCA

INTL ECONOMY

94124

CA-US

SFO



FTD 784230 25NOV15 YUKA 537C2/3156/3108

FEDEX_000013

This invoice must be completed in English

COMMERCIAL INVOICE

24.

EXPORTER Tax ID# Contact Name: Howard Telephone No: 4383841119 E-Mail: sean@shopunder.com Company Name/Address: Zee Apparel/ShopUnder 111 Chabanel O Suite 104 MONTREAL PQ H2N1C8 Country: Canada Parties to Transaction <input checked="" type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms: Purpose of Shipment: Commercial		Ship Date: 25 Nov 2015 Air Waybill No / Tracking No / Bill of Lading: 775064097230 Invoice No: Purchase Order No:					
CONSIGNEE Tax ID# Contact Name: APTN Vendor Telephone No: 646-639-8813 E-Mail: Company Name/Address: The Realreal 1980 Oakdale Ave. SAN FRANCISCO CA 94124 Country: United States		SOLD TO (if different from Consignee) <input checked="" type="checkbox"/> Same as CONSIGNEE Tax ID# Company Name/Address: Country:					
If there is a designated broker for this shipment, please provide contact information: Name of Broker: Tel No: Contact Name: Duties and Taxes Payable by: <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify:							
No of Packages	No of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	15 00	PTHM	Commercial - Backpacks		CN	10 000000	150 00
Total No of Packages: 1						Total Weight (Indicate LBS or KGS): 30 00 lbs	
Special Instructions:						Terms of Sale:	1 CA
						Subtotal:	150 00
						Insurance:	0 00
						Freight:	0 00
						Packing:	0 00
Declaration Statement(s):						Handling:	0 00
						Other:	0 00
						Invoice Total:	150 00
I declare that all the information contained in this invoice to be true and correct						Currency Code:	CAD
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual						25 Nov 2015	
Signature / Title / Date							

20

ORIGIN ID: YUMA (438) 384-1119
 Howard
 Zee Apparel/ShopUnder
 11: Chabanel O
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 25NOV15
 ActWgt: 62.00 LB
 CAD: 105439821/INCA3870
 Dims: 27x22x20 IN
 EIN/VAT:

TO ATTN: Vendor

(846) 838-8813

The Realreal
 1980 Oakdale Ave.

FedEx
 Express

SAN FRANCISCO, CA 94124

(US)



AWB

SH JCCA

PKG TYPE: CUSTOMER

TRK# 7750 6425 7312

Form
0430

INTL ** 2DAY **

REF:
 DESC1: Backpacks
 DESC2:
 DESC3:
 DESC4:

COUNTRY MFG: CN
 CARRIAGE VALUE: 0.00 CAD
 CUSTOMER VALUE: 180.00 CAD
 SIGN: Howard
 T/C: S 380885013
 O/T: S 380885013

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 Canada in accordance with the export administration regulations.
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 Convention may apply and will govern and in no case limit the
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FEDEX AWB COPY - PLEASE PLACE IN POUCH

FedEx

TRK#
 0430 7750 6425 7312

AA
 INTL ECONOMY

SH JCCA

94124
 CA-US
 SFO



FTD 784238 25NOV16 YUMA 537C2/3166/3108

FEDEX_000015

This invoice must be completed in English

COMMERCIAL INVOICE

23

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : sean@shopunder.com Company Name/Address : Zec Apparel/ShopUnder 111 Chabanel O Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial				Ship Date : 25 Nov, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 775064257312 Invoice No. : Purchase Order No. :			
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 646-639-8813 E-Mail : Company Name/Address : The Realreal 1980 Oakdale Ave. SAN FRANCISCO CA 94124 Country : United States				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	18 00	EA	Commercial - Backpacks		CN	10 000000	180,00
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 62,00 lbs	
Special Instructions :						Terms of Sale :	
						FCA	
						Subtotal :	
						180,00	
						Insurance :	
		0,00					
Freight :		0,00					
Packing :		0,00					
Handling :		0 00					
Other :		0,00					
Declaration Statement(s) :						Invoice Total :	
I declare that all the information contained in this invoice to be true and correct						180,00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code :	
						CAD	
Signature / Title / Date						25 Nov, 2015	

FedEx
 TRK# 7751 2678 4230
 0430

AA
 INTL ECONOMY

07094
 NJ-US
 EWR

SA JSLA



FTD 784230 04DEC15 YUKA 537C1/1300/3100

ORIGIN ID: YUKA (430) 384-1119
 Howard
 Zoo ApparelShopUnder
 111 Chabanel O
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 04DEC15
 ActWgt: 25.00 LB
 CAD: 105438821/INCA3670
 Dims: 20x20x20 IN
 EIN/VAT:

TO ATTN: Vendor
 The Realreal
 35 Enterprise Ave North
 Suite E
 SECAUCUS, NJ 07094

(645) 839-8813

FedEx
 Express

(US)

AWB



SA JSLA

PKG TYPE: CUSTOMER

TRK# 7751 2678 4230

Form
 0430

INTL ** 2DAY **

REF:
 DESC1: Backpacks
 DESC2:
 DESC3:
 DESC4:

COUNTRY MFB: CN
 CARRIAGE VALUE: 0.00 CAD
 CUSTOMS VALUE: 120.00 CAD

SIGN: Howard
 T/C: S 380885013
 D/T: R

These commodities, technology, or software were exported from
 Canada in accordance with the export administration regulations.
 Diversion contrary to Canadian law prohibited. The War
 Convention may apply and will govern and in such cases limit the
 liability of Federal Express for loss or delay of or damage to
 your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

FEDEX_000017

This invoice must be completed in English

COMMERCIAL INVOICE

2

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : Company Name/Address : Zee ApparelShopUnder 111 Chabanel O Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms Purpose of Shipment : Commercial				Ship Date : 04 Dec, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 775136784230 Invoice No. : Purchase Order No. :			
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 646-639-8813 E-Mail : Company Name/Address : The Realreal 35 Enterprise Ave North Suite E SECAUCUS NJ 07094 Country : United States				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	12.00	THM	Commercial - Backpacks		CN	10 000000	120.00
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS): 25.00 lbs			Terms of Sale : FCA	
Special Instructions :						Subtotal :	120.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
Declaration Statement(s) :						Other :	-999,999.99
I declare that all the information contained in this invoice to be true and correct						Invoice Total :	-999,879.99
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code :	CAD
Signature / Title / Date						04 Dec, 2015	

22

ORIGIN ID:YUXA (438) 384-1118
 Howard
 Zee ApparelShopUnder
 111 Chabanel St
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 04DEC16
 ActWgt: 44.00 LB
 CAD: 105439821/INCA3670
 Dims: 27x22x20 IN
 EIN/VAT:

TO ATTN: Vendor
 The Realreal
 35 Enterprise Ave North
 Suite E
 SECAUCUS, NJ 07094

(846) 838-8813

FedEx
 Express

(US)

AWB



SA JSLA

PKG TYPE: CUSTOMER

TRK# 7751 2688 2274

Form
0430

INTL ** 2DAY **

REF:
 DESC1: Backpacks
 DESC2:
 DESC3:
 DESC4:

COUNTRY MFG: CN
 *CARRIAGE VALUE: 0.00 CAD
 *CUSTOMS VALUE: 190.00 CAD
 SIGN: Howard
 T/C: 9 380895013
 D/T: R

These commodities, technology, or software were exported from
 Canada in accordance with the export administration regulations.
 Diversion contrary to Canadian law prohibited. The Warsaw
 Convention may apply and will govern and in no case limit the
 liability of Federal Express for loss or delay of or damage to
 your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY — PLEASE PLACE IN POUCH

FedEx

TRK# 7751 2688 2274
 0430

AA
 INTL ECONOMY

SA JSLA

07094
 NJ-US
 EWR



FTD 784238 04DEC16 YUXA 537C1/1308/3108

FEDEX_000019

This invoice must be completed in English

COMMERCIAL INVOICE 23

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : Company Name/Address : Zee ApparelShopUnder 111 Chabanel O Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 04 Dec, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 775126882274 Invoice No. : Purchase Order No. :																
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 646-639-8813 E-Mail : Company Name/Address : The Realreal 35 Enterprise Ave North Suite E SECAUCUS NJ 07094 Country : United States	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Packages</th> <th>No. of Units</th> <th>Unit of Measure</th> <th>Description of Goods</th> <th>Harmonized Tariff Number</th> <th>Country of Origin</th> <th>Unit Value</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>19.00</td> <td>THM</td> <td>Commercial - Backpacks</td> <td></td> <td>CN</td> <td>10.000000</td> <td>190.00</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		19.00	THM	Commercial - Backpacks		CN	10.000000	190.00
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value										
	19.00	THM	Commercial - Backpacks		CN	10.000000	190.00										
Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 44.00 lbs																	
Special Instructions :		Terms of Sale : FCA															
		Subtotal : 190.00															
		Insurance : 0.00															
		Freight : 0.00															
		Packing : 0.00															
Declaration Statement(s) :		Handling : 0.00															
		Other : -999,999.99															
		Invoice Total : -999,809.99															
I declare that all the information contained in this invoice to be true and correct		Currency Code : CAD															
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :		04 Dec, 2015															
Signature / Title / Date																	

ORIGIN ID: YUMA (438) 384-1118
 Howard.
 Zee ApparelShopUnder
 111 Chabanel O
 Suite 304
 MONTREAL, PQ H2N1C8
 CANADA, CA

Ship Date: 04DEC15
 ActWgt: 35.00 LB
 CAD: 105439821/INCA3870
 Dims: 28x20x20 IN
 EIN/VAT:

10 ATTN: Vendor
 The Realreal
 35 Enterprise Ave North
 Suite E
 SECAUCUS, NJ 07094

(648) 838-8813

FedEx
 Express

(US)

AWB



SA JSLA

PKG TYPE: CUSTOMER

TRK# 7751 2693 8384

Form
 0430

INTL ** 2DAY **

REF:
 DESC1: Backpacks
 DESC2:
 DESC3:
 DESC4:

COUNTRY MFG: CN
 **CARRIAGE VALUE: 0.00 CAD
 **CUSTOMS VALUE: 180.00 CAD

SIGN: Howard
 T/C: S 380895013
 D/T: R

Part 9 158297-435 R172 04
 These commodities, technology, or software were exported from
 Canada in accordance with the export administration regulations.
 Diversion contrary to Canadian law prohibited. The Warsaw
 Convention may apply and will govern and in most cases limit the
 liability of Federal Express for loss or delay of or damage to
 your shipment. Subject to the conditions of the contract.

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AA
INTL ECONOMY

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FID 784238 84DEC15 YUMA 537C1/1308/3108

FEDEX_000021

This invoice must be completed in English

COMMERCIAL INVOICE 21

EXPORTER : Tax ID# : Contact Name : Howard Telephone No. : 4383841119 E-Mail : Company Name/Address : Zee ApparelShopUnder 111 Chabanel O Suite 304 MONTREAL PQ H2N1C8 Country : Canada Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 04 Dec. 2015 Air Waybill No. / Tracking No. / Bill of Lading : 775126938384 Invoice No. * Purchase Order No. : <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto;"></div>																
CONSIGNEE : Tax ID# : Contact Name : ATTN: Vendor Telephone No. : 646-639-8813 E-Mail : Company Name/Address : The Retailer 35 Enterprise Ave North Suite E SECAUCUS NJ 07094 Country : United States	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Packages</th> <th>No. of Units</th> <th>Unit of Measure</th> <th>Description of Goods</th> <th>Harmonized Tariff Number</th> <th>Country of Origin</th> <th>Unit Value</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>16.00</td> <td>THM</td> <td>Commercial - Backpacks</td> <td></td> <td>CN</td> <td>10,000,000</td> <td>160.00</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		16.00	THM	Commercial - Backpacks		CN	10,000,000	160.00
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value										
	16.00	THM	Commercial - Backpacks		CN	10,000,000	160.00										
Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 35.00 lbs																	
Special Instructions : Declaration Statement(s) : I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :																	
Signature / Title / Date																	
04 Dec. 2015																	

164241 2016-11-03
Burddhis tuesu

Page 1 of 1
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SHIP DATE 31OCT16
ACTUAL 11/03/16
CALL 1800/FED13700
BILL SHIPPER
ORIGIN INNOVATION (916) 404-9567
1500 15TH AVENUE
SUITE 200
SAN FRANCISCO, CA 94104
UNITED STATES
TO: EZEKIEL RAUSCHER
SIDLEY AUSTIN
555 CALIFORNIA ST. #2000
SAN FRANCISCO CA 94104
415 775-1400
NXT 6228



THU - 03 NOV 4 38P
EXPRESS SAVER

7775 9902 2747

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94104
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